

IN RE:  
BRIAN J MCHUGH

CASE NO. 07 B 11796

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-7627

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/02/2007 and was not confirmed.

The case was dismissed without confirmation 10/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	.00	.00	.00
DEL LAGO VILLAS PH 1 CON	SECURED	17200.32	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	16918.84	.00	.00
AFFILIATED CREDIT SERVIC	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN FAMILY INSURANC	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CO	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	620.39	.00	.00
BAY AREA CREDIT SERVICE	NOTICE ONLY	NOT FILED	.00	.00
CREDIT BUREAU ACCOUNTS	NOTICE ONLY	NOT FILED	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
DESTINY HEALTH	UNSECURED	NOT FILED	.00	.00
DICKLER KAHN SLOWIKOWSKI	NOTICE ONLY	NOT FILED	.00	.00
ENCORE RECEIVABLE MANAGE	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	700.00	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
LOU HARRIS & CO	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD & ASSOC	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
NCO COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	324.66	.00	.00
NORTHWEST COLLECTORS	UNSECURED	NOT FILED	.00	.00
NORTHWEST COMMUNITY HOSP	UNSECURED	1645.56	.00	.00
OPEN MRI OF CHICAGO	UNSECURED	NOT FILED	.00	.00
ORTHOPEDIC ASSOCIATES	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PLAZA ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	NOTICE ONLY	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00

COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2927.55	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED NOT I	1262.01	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	501.75	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	555.30	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	259.19	.00	.00
SANDRA WELLS	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	535.54	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,678.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00
TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/25/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE